| CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee) |   |  |
|--|---|--|
| Office Sought (Include title of office as well     City Marshal     Terrebonne       | OFFICE USE ONLY  Report Number: 48952  Date Filed: 4/29/2015  Report Includes Schedules: Schedule A-1 Schedule E-1  |  |
| through <u>9/25/2014</u>   |   |  |
| ——————————————————————————————————————   |   |  |
| ATE DAVID MOSELY   |   |  |
| lge, information and belief, and that no ed that have not been reported herein,      | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |  |
|  |   |  |
|  | to be filed by a candidate or his principal campaig  2. Office Sought (Include title of office as well  City Marshal Terrebonne  through 9/25/2014  ———————————————————————————————————         |  |

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 3,825.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)         | \$ 3,825.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 3,825.00 |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 2,365.37 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 2,365.37 |

| FINANCIAL SUMMARY   | Amount      |
|---|-------------|
| 14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00     |
| 15. Plus total receipts this period (Line 8 above)  | \$ 3,825.00 |
| 16. Less total disbursements this period (Line 13 above)  | \$ 2,365.37 |
| 17. Less in-kind contributions (Line 2 above)   | \$ 0.00     |
| 18. Funds on hand at close of reporting period  | \$ 1,459.63 |

### **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |  |
|---|---------|--|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |  |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |  |

| FINANCIAL SUMMARY   | Amount  |  |
|---|---------|--|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |  |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | \$ 0.00 |  |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |  |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |  |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)  | \$ 0.00 |  |

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor   | Contributions this Reporting Period |                               | 3. Total this Election |
|---|-------------------------------------|-------------------------------|------------------------|
|   | a. Date(s) b. Amount(s)             |                               |                        |
| BUSINESS PROVIDENCE/GSE ASSOCIATES, LLC<br>991 Grand Caillou Rd.<br>Houma, LA 70363 | 08/04/2014                          | \$100.00                      | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| LAWYER JERALD P BLOCK P. O. Box106 Thibodaux, LA 70302                              | 08/08/2014                          | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| RETIRED JAMES BROUSSARD<br>4816 North Bayou Black Dr.<br>Gibson, LA 70356           | 09/05/2014                          | \$350.00                      | \$350.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| CONSULTANT ARTHUR A DEFRAITES JR.<br>991 Grand Caillou Rd.<br>Houma, LA 70363       | 09/25/2014                          | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| DOCTOR J. MICHAEL FLYNN<br>4 D'Andra Circle<br>Houma, LA 70360                      | 08/13/2014                          | \$100.00                      | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| LAWYER SMITKO LAW P. O. Box 1669 622 Belanger St. Houma, LA 70361                   | 08/04/2014                          | \$50.00                       | \$50.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| 4. SUBTOTAL (this page)   |                                     | \$1,350.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                              |                                     |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |                                     |                               |                        |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or             | n last page of this schedule) |                        |

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor   | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|---|--|-------------------------------|------------------------|
|   | a. Date(s)                             | b. Amount(s)                  |                        |
| BUSINESS MTLC PROFESSIONAL SERVICE LLC<br>605 Barataria Ave.<br>Houma, LA 70360 | 08/05/2014                             | \$75.00                       | \$75.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| LAWYER JASON LYONS<br>1054 West Tunnel Blvd<br>Houma, LA 70360                  | 08/08/2014                             | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| LAWYER ROBERT L PICOU<br>219 Corporate Dr.<br>Houma, LA 70360                   | 08/14/2014                             | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| RENTAL BUSINESS PAT PIERRON<br>600 Barataria<br>Houma, LA 70360                 | 08/08/2014                             | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| BUSINESS RELIANT RECYCLING P. O. Box 909 Houma, LA 70361                        | 09/17/2014                             | \$600.00                      | \$600.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| MAKO RENTALS IN MAKO RENTALS P. O. Box 220 Bourg, LA 70343                      | 08/08/2014                             | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               | -                      |
| 4. SUBTOTAL (this page)   |  | \$1,925.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                          |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                     |  |                               |                        |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or                | n last page of this schedule) |                        |

### SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor  | 2. Contributions this Reporting Period |                                | 3. Total this Election |
|--|--|--------------------------------|------------------------|
|  | a. Date(s)                             | b. Amount(s)                   |                        |
| BUSINESS BAYOU DELIGHT RESTAURANT<br>4038 Bayou Black Dr.<br>Houma, LA 70360 | 08/06/2014                             | \$50.00                        | \$50.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                |                        |
| BUSINESS MIDSOUTH TECHNOLOGIES 1219 Crescent Ave. Lockport, LA 70374         | 09/19/2014                             | \$500.00                       | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  | •                              |                        |
| 4. SUBTOTAL (this page)  | •                                      | \$550.00                       | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                       |  | \$ 3,825.00                    | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                  |  |                                |                        |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete only c                 | on last page of this schedule) | \$ 0.00                |

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient   | Expenditures this Reporting Period     a. Date(s) |                                   |            |
|---|---|-----------------------------------|------------|
| LUMBER YARD HOME DEPOT LUMBER<br>1717 Martin Luther King Blvd<br>Houma, LA 70360  | 08/31/2014  | Framing nails to build sign frame | \$ 32.68   |
| LUMBER YARD LOWES LUMBER<br>1592 Martin Luther King Blvd<br>Houma, LA 70360       | 08/31/2014  | Lumber to stake signs             | \$ 28.30   |
| LUMBER YARD LOWES LUMBER<br>1592 Martin Luther King Blvd<br>Houma, LA 70360       | 08/31/2014  | Lumber to build sign frame        | \$ 173.53  |
| LUMBER YARD MORRISON LUMBER<br>605 Baratatia Ave.<br>Houma, LA 70360              | 09/08/2014  | Wooden Stakes to hold signs       | \$ 72.66   |
| PRINT BUSINESS STAR PRINT<br>303 Hollywood Road<br>Houma, LA 70361                | 08/14/2014  | Picture card                      | \$ 42.51   |
| PRINT BUSINESS STAR PRINTING PRINT<br>303 Hollywood Road<br>Houma, LA 70361       | 09/03/2014  | Push Cards                        | \$ 676.08  |
| SIGNS BUSINESS COMMERCIAL SIGN<br>1123 St. Charles Street<br>Houma, LA 70360      | 09/10/2014  | Decals                            | \$ 54.50   |
| SIGN BUSINESS COMMERCIAL SIGNS SIGN<br>1123 St. Charles Street<br>Houma, LA 70360 | 08/06/2014  | Partial Payment for signs         | \$ 409.06  |
| 3. SUBTOTAL (optional)  |   |                                   | \$1,489.32 |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |   |                                   |            |

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient  | 2. Expenditures this F a. Date(s) | c. Amount(s)          |             |
|--|-----------------------------------|-----------------------|-------------|
| SIGN BUSINESS COMMERCIAL SIGNS SIGN<br>1123 St. Charles Street<br>Houma, LA 70360  | 08/12/2014                        | Final payme for signs | \$ 500.00   |
| SIGN BUSINESS COMMERCIAL SIGNS SIGNS<br>1123 St. Charles Street<br>Houma, LA 70360 | 08/04/2014                        | Bumper Stickers       | \$ 288.85   |
| SIGN PRINTING COMMERICIAL SIGNS<br>1123 St. Charles Street<br>Houma, LA 70360      | 08/22/2014                        | Vehicle Decals        | \$ 87.20    |
| 3. SUBTOTAL (optional)   |                                   |                       | \$876.05    |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                   |                       | \$ 2,365.37 |